

BILL NO. R-72-10-12

RESOLUTION NO. R- 42-72

RESOLUTION authorizing payment for repairs chain link fence at Fourth and Clinton Streets.

WHEREAS, the chain link fence around locomotive at Fourth and Clinton Street was damaged; and

WHEREAS, settlement in the amount of \$50.00 was through Safety Director's Office by Ray Franke; and

WHEREAS, City Forces have submitted an estimate in the amount of \$50.00, which sum is the reasonable value of said repairs.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$50.00 to City Forces for repairs to the chain link fence around locomotive at Fourth and Clinton Streets.

William T. Zinga
Councilman



APPROVED AS TO FORM AND LEGALITY, _____

Charles W. Westerman
CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Hinga seconded by V. Schmidt and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
Burns	<input checked="" type="checkbox"/>	_____	_____	_____
Hinga	<input checked="" type="checkbox"/>	_____	_____	_____
Kraus	<input checked="" type="checkbox"/>	_____	_____	_____
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____
Moses	<input checked="" type="checkbox"/>	_____	_____	_____
Schmidt, D.	<input checked="" type="checkbox"/>	_____	_____	_____
Schmidt, V.	<input checked="" type="checkbox"/>	_____	_____	_____
Stier	<input checked="" type="checkbox"/>	_____	_____	_____
Talarico	<input checked="" type="checkbox"/>	_____	_____	_____

Date 10-24-72

Charles W. Stierman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~(Zoning Map)~~ (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-42-72 on the 24th day of October, 1972.

ATTEST: _____ (SEAL)

Charles W. Stierman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1972 at the hour of 10:00 o'clock 4 M., E.S.T.

Charles W. Stierman
CITY CLERK

Approved and signed by me this 30th day of October, 1972 at the hour of 10:00 o'clock 4 m., E.S.T.

Earl H. Lehmanoff
MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: David Keller, City Attorney

SUBJECT: Resolutions Required

August 4, 1972

Please prepare resolutions which would authorize the City Controller to pay the following claims:

City car unit No. 302 was damaged in accident. Settlement was made in full by Nationwide Insurance, Inc. in amount of \$221.90, Check #94-144461, dated July 31, 1972, and deposited in the General Fund under Quietus #4880 on August 4, 1972. The car will be repaired by City Garage.

Pay City Garage \$221.90

In separate accident, Charley Coats damaged chain link fence around locomotive at 4th and Clinton Streets. Estimate was made of damage by City and cash settlement made through Safety Director's Office by Ray Franke. Settlement of \$50 in cash deposited in the General Fund under Quietus #4880 dated August 4, 1972.

Pay City Forces \$50.00

Edward W. Kammer
CITY CONTROLLER

bjs

Enc.

Quitus #4880

Date August 3, 1972

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ from

Account No. Title to

Account No. Title .

Reason for Transfer RESOLUTION

WHEREAS, Stanley Schwieterman, in an accident damaged City Car
Unit No. 302, and

WHEREAS, settlement in the amount of \$ 221.90 was paid by the
Nationwide Insurance, Inc., to the Controller's Office, which money was
received into the General Fund,

WHEREAS, this repair will be made by the City Garage, and

WHEREAS, a cash settlement of \$50.00 was made by Charley Coats
for damage to a chain link fence around the locomotive at 4th and Clinton Sts
and this repair will be completed by City Forces . . . This money has been
received into the Controller's Office in to the General Fund.

WHEREAS, NOW, THEREFORE, BE IT RESOLVED by the Common Council of the
City of Fort Wayne, that the City Controller is hereby authorized to pay the
claim of the City Department, in the amount of \$221.90 and of \$50.00.

Edna L. Smith
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>B-72-10-72</i>
ORDINANCE NO.	<i>Q-42-72</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>10-24-72</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>J. Logan</i>
BILL WRITTEN BY	
DATE INTRODUCED	<i>10-24-72</i>
REFERRED TO SAID STANDING COMMITTEE	<i>J. Higin</i> <i>Fennice</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>10-24-72</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA	<i>X</i>		
KRAUS	<i>X</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARICO	<i>X</i>		

COMMENTS: